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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

LISA MARIE JIOIO

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:15-20626 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/26/2015 and confirmed on 05/19/2015 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

| | | |
|----------------------------------|------|------------------|
| Total Receipts | | 29,390.07 |
| Less Refunds to Debtor | 0.00 | |
| TOTAL AMOUNT OF PLAN FUND | | 29,390.07 |

| | | |
|------------------------------------|----------|-----------------|
| Administrative Fees | | |
| Filing Fee | 0.00 | |
| Notice Fee | 0.00 | |
| Attorney Fee | 8,500.00 | |
| Trustee Fee | 1,220.46 | |
| Court Ordered Automotive Insurance | 0.00 | |
| TOTAL ADMINISTRATIVE FEES | | 9,720.46 |

| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|----------------|------------------------------------|--------------|-----------|----------|------------------|
| Secured | | | | | |
| | BANK OF AMERICA** | 5,067.31 | 5,067.31 | 0.00 | 5,067.31 |
| | Acct: 5369 | | | | |
| | BANK OF AMERICA** | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5369 | | | | |
| | PRA RECEIVABLES MANAGEMENT LLC - / | 6,500.00 | 6,500.00 | 878.84 | 7,378.84 |
| | Acct: 5435 | | | | |
| | | | | | 12,446.15 |

| | | | | | |
|-----------------|-----------------------------------|----------|----------|------|------|
| Priority | | | | | |
| | DAVID A COLECCHIA ESQ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | LISA MARIE JIOIO | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | LAW CARE | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | DAVID A COLECCHIA ESQ | 3,710.00 | 3,710.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | DAVID A COLECCHIA ESQ | 7,539.00 | 4,790.00 | 0.00 | 0.00 |
| | Acct: XXXXXXXXXXXXXXXXXXXXXXX3-16 | | | | |

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|---------------|------------------------------------|--------------|-----------|----------|------------|
| Priority | | | | | |
| | INTERNAL REVENUE SERVICE* | 5,388.09 | 5,388.09 | 0.00 | 5,388.09 |
| | Acct: 5163 | | | | |
| | WEST PENN POWER* | 0.00 | 1,835.37 | 0.00 | 1,835.37 |
| | Acct: 5296 | | | | |
| | | | | | 7,223.46 |
| Unsecured | | | | | |
| | ALLIED INTERSTATE++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX3361 | | | | |
| | CARE PAYMENT++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX9938 | | | | |
| | CBCS++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX2760 | | | | |
| | CREDIT COLLECTION SERVICE | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX3998 | | | | |
| | CREDIT COLLECTIONS USA | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX7801 | | | | |
| | EXCELA HEALTH | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX9001 | | | | |
| | EXCELA HEALTH | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX9002 | | | | |
| | EXCELA HEALTH | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX6EMG | | | | |
| | EXCELA HEALTH | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX6EMG | | | | |
| | WEST PENN POWER* | 2,938.86 | 0.00 | 0.00 | 0.00 |
| | Acct: 3267 | | | | |
| | CITY OF JEANNETTE | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXXXXXXXXX4-15 | | | | |
| | INTERNAL REVENUE SERVICE* | 1,774.60 | 0.00 | 0.00 | 0.00 |
| | Acct: 5163 | | | | |
| | PRA RECEIVABLES MANAGEMENT LLC - / | 1,075.10 | 0.00 | 0.00 | 0.00 |
| | Acct: 5435 | | | | |

* * * N O N E * * *

TOTAL PAID TO CREDITORS

19,669.61

TOTAL CLAIMED

PRIORITY 5,388.09

SECURED 11,567.31

UNSECURED 5,788.56

Date: 08/08/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

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